

PV15181500343



Name and address information about this vendor will appear on the city's website at www.cityofchicago.org

City of Chicago
Office of City Comptroller
 Room 700
 121 N. LaSalle Street
 Chicago, IL 60602

Direct Payment Voucher

VERIZON WIRELESS

Voucher Number PV15181500343	Voucher Total 812.19	Vendor Number ? Site Code 1067927 - F	Page 1
--	--------------------------------	---	------------------

Remittance Address:
 VERIZON WIRELESS
 PO BOX 25505
 LEHIGH VALLEY, PA 18002-5505

Delivered To:
 CITY COUNCIL

Prepared By : Moni 4-3445
Approval Date:

Vendor Invoice Number: 9819444340

Vendor Invoice Date: 12/01/2018

Cell Phone

LN	Commodity /Description	Quantity	Unit Of Meas.	Unit Cost	Total Cost
1	00000-CITY DEFAULT	0	N	0	812.19
Vendor Invoice Number: 9819444340					Total: 812.19

Grand Total:

812.19

Accounting Information :

Invoice	Ln	BFY	FUND	Cost Ctr	Appr	Accnt	Actv	Project	Rpt Cat	Genrl	Futr	Total Cost
9819444340	1	018	0100	0152010	0157	220157	0000	00000000	000000	00000	0000	812.19
Grand Total:												812.19

Entered By		Department Approval	Department Approval
Auditor's Approval		I hereby certify that the invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from	I hereby certify that the invoices have not been previously vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above.
Received By		 Authorized Signature	12/17/19 Date
			Signature
			Date



PO BOX 489
NEWARK, NJ 07101-0489



COC - COMMITTEE ON FINANCE
BUN MAO HONG
121 N LASALLE RM 302
CHICAGO, IL 60602

000396029
MSP 289

Verizon Wireless News

Now It's Easier To Get Help Online

Our new online support experience saves you time by giving you access to the help you need when you need it. Sign in to get personalized help that's specific to your bill, plan and devices. Visit go.vzw.com/support.

COMMITTEE ON FINANCE
2018 DEC 11 1 30 PM '18

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	[REDACTED]-00001	12/24/18
Change your address at http://sso.verizonenterprise.com	Invoice Number	9819444340

Quick Bill Summary.

Nov 02 - Dec 01

Previous Balance (<i>see back for details</i>)	\$2,223.59
Payments -- Thank You	-\$2,268.57
Credit Balance	-\$44.98
Monthly Charges	\$828.64
Usage and Purchase Charges	
Voice	\$.00
Messaging	\$.00
Data	\$.00
Surcharges and Other Charges & Credits	\$27.77
Taxes, Governmental Surcharges & Fees	\$.76
Total Current Charges	\$857.17

Total Charges Due by December 24, 2018

\$812.19

OK
12/11/2018
[Signature]

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone



COC - COMMITTEE ON FINANCE
BUN MAO HONG
121 N LASALLE RM 302
CHICAGO, IL 60602

Bill Date
Account Number
Invoice Number

December 01, 2018
[REDACTED]
9819444340

Total Amount Due by December 24, 2018

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$812.19

\$.

P.O. BOX 25505
LEHIGH VALLEY, PA 18002-5505





Invoice Number Account Number Date Due Page
9819444340 12/24/18 2 of 24

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

Payments

Previous Balance

\$2,223.59

Payments – Thank You

Payment Received 11/21/18

–869.14

Payment Received 11/30/18

–1,399.43

Total Payments

–\$2,268.57

Credit Balance

–\$44.98

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 408 Newark, NJ 07101-0408

Automatic Payment Enrollment for Account: **COC - COMMITTEE ON FINANCE**

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.

2. Sign name in box below, as shown on the bill and date.

3. Return this slip with your payment. Do not send a voided check.



(Exhibit A)

Payment for Goods/Services Procured Outside of Department of Procurement Services or Other
Formal Contracts – *Pre-Approved Categories*

LIST THE ITEM FOR PURCHASE IN THE BOX (then check appropriate category & sign below)

verizon

Books, Subscriptions and Memberships

- ☐ Educational & Instruction Material
- ☐ Conference or Seminar Attendance
- ☐ License
- ☐ Professional Organization and Association Dues
- ☐ Newspaper, Periodical, Magazine
- ☐ Notary Public
- ☐ Electronic Media Subscriptions

Financial Obligations

- ☐ Debt Service
- ☐ Employee Reimbursement
- ☐ Inter-Governmental Payment
- ☐ Loan
- ☐ Grant
- ☐ Salary/Wage (City employee pay)
- ☐ Airline agreements
- ☐ Stipends
- ☐ Taxes
- ☐ Refunds
- ☐ Rent Subsidies
- ☐ Land Acquisition

Public Utilities

- ☐ Electric
- ☐ Telephone
- ☐ Water/Sewer
- ☐ Other
Utility _____

Insurance & Risk Management

- ☐ Premium

Legal

- ☐ Experts
- ☐ Court Reporter
- ☐ Condemnation Expense
- ☐ On-Line Legal Research
- ☐ Outside Counsel
- ☐ Information Retrieval
- ☐ Interpreter
- ☐ Hearing Officer
- ☐ Process Server
- ☐ Litigation Support Material
- ☐ Consultant
- ☐ Settlement/Judgment
- ☐ Subpoena or Summons

Miscellaneous Expenses

- ☐ Express Mail/Postage
- ☐ Messenger/Delivery Services
- ☐ Local Travel/Parking
- ☒ Aldermanic or Bd. Of Elections
- ☐ Festival, Exhibition and Performance Costs
- ☐ Program Incentives
- ☐ Advertising/Media Purchases

I certify that this is a one-time payment for goods or services in which a contract with the City of Chicago does not exist. I also acknowledge the importance of following the City of Chicago policies and procedures for utilizing Minority-owned and Women-owned businesses with all payments, including direct voucher payments.

Signature of Finance Director

[Redacted Signature]

Date: 12/13/2018